

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 23201 CITY OF POMONA																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,342.49	0.00	0.00	0.00	12,342.49	0.00	0.00	12,342.49
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,014.82	0.00	0.00	0.00	19,014.82	0.00	0.00	19,014.82
23209 POMONA - MOUNTAIN MEADOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,921.77	0.00	0.00	0.00	1,921.77	0.00	0.00	1,921.77
23210 POMONA - RESERVOIR ST. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,139.31	0.00	0.00	0.00	32,139.31	0.00	0.00	32,139.31
23213 POMONA - SOUTHWEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140,115.41	0.00	0.00	0.00	140,115.41	0.00	0.00	140,115.41
23214 POMONA - ARROW TOWNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,229.33	0.00	0.00	0.00	11,229.33	0.00	0.00	11,229.33
23215 POMONA - MISSION CORONA BUS.CTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,720.39	0.00	0.00	0.00	2,720.39	0.00	0.00	2,720.39
23219 POMONA - WEST HOLT AVE.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76,900.08	0.00	0.00	0.00	76,900.08	0.00	0.00	76,900.08
23220 POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,421.20	0.00	0.00	0.00	17,421.20	0.00	0.00	17,421.20
23301 POMONA - FAIRGROUNDS AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(664.19)	0.00	0.00	0.00	(664.19)	0.00	0.00	(664.19)
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76,815.82	0.00	0.00	0.00	76,815.82	0.00	0.00	76,815.82
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$389,956.43	\$0.00	\$0.00	\$0.00	\$389,956.43	\$0.00	\$0.00	\$389,956.43
ALLOCATED/DISTRIBUTED							0.00						389,956.43	0.00	0.00	389,956.43
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:		23241 CITY OF POMONA													
PASS THROUGH															
	NEGOTIATED					STATUTORY									
							(a)								
PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED				(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	STATUTORY SUBTOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX			FACILITIES	TAX	DEFERRAL		FACILITIES	TAX	FACILITIES	TAX			FACILITIES
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.85	0.00	0.00	0.00	128.85	0.00	0.00	128.85
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.85	\$0.00	\$0.00	\$0.00	\$128.85	\$0.00	\$0.00	\$128.85
ALLOCATED/DISTRIBUTED						0.00				128.85		0.00	0.00	128.85	
BALANCE DUE						\$0.00				\$0.00		\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY:		23242 CITY OF POMONA													
PASS THROUGH															
	NEGOTIATED					STATUTORY									
						(a) NEGOTIATED SUBTOTAL					(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	PASS THROUGH	\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED		AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES	TAX						FACILITIES	TAX	FACILITIES	TAX			
23206 POMONA - PROJECT A-2	0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00	599.36	0.00	0.00	0.00 599.36	0.00	0.00	599.36	
AGENCY TOTAL	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$599.36	\$0.00	\$0.00	\$0.00 \$599.36	\$0.00	\$0.00	\$599.36	
ALLOCATED/DISTRIBUTED						0.00						599.36	0.00	0.00	599.36
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 23243 CITY OF POMONA																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
SUCCESSOR AGENCY PROJECT AREAS																
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	597.12	0.00	0.00	0.00	597.12	0.00	0.00	597.12	
23220 POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.41	0.00	0.00	0.00	4.41	0.00	0.00	4.41	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$601.53	\$0.00	\$0.00	\$0.00	\$601.53	\$0.00	\$0.00	\$601.53	
ALLOCATED/DISTRIBUTED						0.00						601.53	0.00	0.00	601.53	
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY:		23244 CITY OF POMONA																
PASS THROUGH																		
	NEGOTIATED					STATUTORY												
						(a)						(b)						
PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED			(a)	AB1290	\$33676 ANNUAL GROWTH					(b)				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX			FACILITIES	TAX		DEFERRAL	SUB-ORDINATED	(a)	NEGOTIATED SUBTOTAL	FACILITIES			TAX	FACILITIES	TAX	SUB-ORDINATED
23220 POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	77.40	0.00	0.00	0.00	77.40	0.00		0.00	77.40
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$77.40	\$0.00	\$0.00	\$0.00	\$77.40	\$0.00		\$0.00	\$77.40
ALLOCATED/DISTRIBUTED								0.00						77.40	0.00	0.00	77.40	
BALANCE DUE								\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	

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ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY:		23245 CITY OF POMONA														
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.02	0.00	0.00	0.00	112.02	0.00	0.00	112.02	
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.75	0.00	0.00	0.00	108.75	0.00	0.00	108.75	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220.77	\$0.00	\$0.00	\$0.00	\$220.77	\$0.00	\$0.00	\$220.77	
ALLOCATED/DISTRIBUTED							0.00						220.77	0.00	0.00	220.77
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00